



10900 Nesbitt Avenue South
Bloomington, MN 55437

Date: 9/2/2025

Page #: 1 of 3

Documents #: OP-000830914
SO-001002715

Solution Name: VESTA Positions Expansion

Customer: Charlotte County Sheriff

Solution Summary

VESTA Positions Expansion

Customer: Charlotte County Sheriff	Primary Contact: John Stewart
Ship To Address: 7474 UTILITIES RD PUNTA GORDA, FL 33982-2417	Email: jmstewart@ccsofl.net
Bill To Address: 18500 Murdock Circle Suite 344 Port Charlotte, FL 33948-1068	Phone: (941) 639-0013
Customer ID: VTWCHACOU0001	Account Executive: Brian Kelley
Customer PO:	Email: bkelley@onec1.com
	Phone: +17202795812

Solution Summary	Billing Frequency	Due	Total Project
Software	One-Time	\$190,540.82	\$190,540.82
Hardware	Per the Agreement	\$98,947.82	\$98,947.82
Professional Services	One-Time	\$13,854.45	\$13,854.45
Maintenance			
Other Maintenance	Prepaid	\$12,640.40	\$12,640.40
Other Maintenance	Annual	\$44,355.04	\$44,355.04
Project Subtotal			\$360,338.53
Estimated Tax			NOT INCLUDED
Estimated Freight			NOT INCLUDED
Estimated Recycling Fee			NOT INCLUDED
Project Total			\$360,338.53

This Solution Summary summarizes the document(s) that are attached hereto and such documents are incorporated herein by reference (collectively, this "Order"). Customer's signature on this Order (or Customer's issuance of a purchase order in connection with this Order) shall represent Customer's agreement with each document in this Order and acknowledgement that such attached document(s) are represented accurately by this Solution Summary.

Unless otherwise specified in this Order, this Order shall be subject to the following terms and conditions (the "Agreement"): (i) the Master Sales Agreement or other applicable agreement in effect as of the date hereof between ConvergeOne, Inc. and/or its subsidiaries and affiliates (collectively, "C1" or "Seller") and Customer; or (ii) if no such applicable agreement is currently in place between C1 and Customer, the Online General Terms and Conditions currently found on the internet at: <https://www.onec1.com/agreements>. If Customer's Agreement is a master agreement entered into with one of C1 predecessors, affiliates and/or subsidiaries ("Legacy Master Agreement"), the terms and conditions of such Legacy Master Agreement shall apply to this Order, subject to any modifications, located at: <https://www.onec1.com/agreements>. In the event of a conflict between the terms and conditions in the Agreement and this Order, the order of precedence shall be as follows: (i) this Order (with the most recent and specific document controlling if there are conflicts between the Solution Summary and any applicable supporting document (s) incorporated into this Order), (ii) Attachment A to the Agreement (if applicable), and (iii) the main body of the Agreement.

This Order may include the sale of any of the following to Customer: (a) any hardware, third party software, and/or Seller software (collectively, "Products"); (b) any installation services, professional services, and/or third party provided support services that are generally associated with the Products and sold to customers by Seller (collectively, "Professional Services"); (c) any Seller-provided vendor management services, software release management services, remote monitoring services and/or, troubleshooting services (collectively, "Managed Services"); and/or (d) any Seller-provided maintenance services ordered by Customer to maintain and service Supported Products or Supported Systems at Supported Sites to ensure that they operate in conformance with their respective documentation and specifications (collectively, "Maintenance Services"). For ease of reference only, Professional Services, Managed Services and Maintenance Services may be referred to collectively as "Services." Unless otherwise defined herein, capitalized terms used herein will have the same meanings as set forth in the Agreement.

Products and/or Services not specifically itemized are not provided hereunder.

Unless otherwise expressly specified herein, all Services shall be provided by Seller to Customer remotely. In the event Customer requests that Seller provide Services on-site at Customer's location(s), Customer agrees to reimburse Seller for all reasonable, out-of-pocket travel and/or other expenses incurred by Seller in connection with the provision of such Services (including without limitation, travel time at Seller's applicable then-current hourly rate for the applicable resources and subject to any applicable minimum charges).

Due to rapidly changing prices in the market for third party Products and/or Services, this Order will be valid for a period of thirty (30) days following the date hereof; provided however, that Seller reserves the right to charge Customer for any additional costs incurred by Seller in connection with the Products identified in this Order due to the applicable manufacturer and/or other vendor passing along additional indirect costs associated with tariffs and/or similar tax-like charges. Thereafter, this Order will no longer be of any force and effect. After the expiration of the foregoing 30 day period, Seller reserves the right to adjust offerings and/or prices accordingly prior to issuing any new Order(s).



10900 Nesbitt Avenue South
Bloomington, MN 55437

Date: 9/2/2025
Page #: 2 of 3
Documents #: OP-000830914
SO-001002715
Solution Name: VESTA Positions Expansion
Customer: Charlotte County Sheriff

This Order is a configured order and/or contains software.

ACCEPTED BY:

BUYER: _____ DATE: _____ SELLER: _____ DATE: _____

TITLE: _____ TITLE: _____

Solution Quote

#	Item Number	Description	Term In Months	Qty	Unit Price	Extended Price
VESTA 9-1-1						
1	873090-11102	VESTA911 LICENSE EIM MODULE		10	\$0.00	\$0.00
2	873099-01102	VESTA911 CDR PER SEAT LICENSE		10	\$132.00	\$1,320.00
3	873099-00802	V911 ACT VIEW LIC PER ST		10	\$1,100.00	\$11,000.00
4	PS-0AD-VSML	VADV MLTP PER SEAT LIC		10	\$9,166.67	\$91,666.70
5	SS-0AD-VSSL-1Y	SPT VADV 1YR	12	10	\$1,940.43	\$19,404.30
6	873099-00502	VESTA911 IRR LICENSE/MED		10	\$1,459.33	\$14,593.30
7	809800-35110	VESTA 911 IRR 1 YEAR SOFTWARE SUPPORT	12	10	\$275.83	\$2,758.30
8	61000-409623	DKTP ELITE MINI 800 G9 W/O OS		10	\$1,910.40	\$19,104.00
9	04000-00448	WINDOWS 10 LTSC LIC 21H2		10	\$188.17	\$1,881.70
10	64007-50021	KEYPAD 24 KEY USB CBL 12FT		10	\$230.96	\$2,309.60
11	853030-00302	VESTA911 SAM HARDWARE KIT		10	\$2,538.73	\$25,387.30
12	853004-00401	VESTA911 SAM EXT SPKR KIT		10	\$196.59	\$1,965.90
13	02800-20501	HDST 4W MOD ELEC MIC BLK		10	\$49.33	\$493.30
14	03044-20000	HDST CORD 12FT 4W MOD BLK		10	\$4.00	\$40.00
15	809800-35109	VESTA911 WORKSTATION CONFIGURATION FEE		10	\$266.67	\$2,666.70
16	870890-07501	VESTA 911 CPR/SYSPREP MEDIA IMAGE		1	\$64.00	\$64.00
VESTA 9-1-1 Subtotal:						\$194,655.10
VESTA 9-1-1						
17	04000-01594	WARR NBD 600/705/805 G2/G3/G4/G5/G6 5YR		10	\$183.08	\$1,830.80
VESTA 9-1-1 Subtotal:						\$1,830.80
VESTA CommandPOST						
18	873090-11102	VESTA911 LICENSE EIM MODULE		6	\$0.00	\$0.00
19	873099-01102	VESTA911 CDR PER SEAT LICENSE		6	\$132.00	\$792.00
20	873099-00802	V911 ACT VIEW LIC PER ST		6	\$1,100.00	\$6,600.00
21	PS-0AD-VSML	VADV MLTP PER SEAT LIC		6	\$9,166.67	\$55,000.02
22	SS-0AD-VSSL-1Y	SPT VADV 1YR	12	6	\$1,940.43	\$11,642.58
23	873099-00502	VESTA911 IRR LICENSE/MED		6	\$1,459.33	\$8,755.98
24	809800-35110	VESTA 911 IRR 1 YEAR SOFTWARE SUPPORT	12	6	\$275.83	\$1,654.98
25	61050-G819611	LAPTOP ZBOOK POWER G11 W/O OS		6	\$3,252.27	\$19,513.62
26	04000-00454	WINDOWS 11 LTSC LIC		6	\$135.47	\$812.82
27	65000-00263	DOCK STATION THUNDERBOLT KIT		6	\$674.67	\$4,048.02
28	64021-10025	KYBD/MOUSE BNDL		6	\$69.81	\$418.86
29	65000-00249	CBL PATCH BLUE SNAGLESS 50FT		6	\$18.13	\$108.78



10900 Nesbitt Avenue South
Bloomington, MN 55437

Date: 9/2/2025

Page #: 3 of 3

Documents #: OP-000830914
SO-001002715

Solution Name: VESTA Positions Expansion

Customer: Charlotte County Sheriff

Solution Quote

#	Item Number	Description	Term In Months	Qty	Unit Price	Extended Price
30	64007-50021	KEYPAD 24 KEY USB CBL 12FT		6	\$230.96	\$1,385.76
31	853004-00301	CPOST SAM HDWR KIT		6	\$3,497.24	\$20,983.44
32	853004-00401	VESTA911 SAM EXT SPKR KIT		6	\$196.59	\$1,179.54
33	809800-35109	VESTA911 WORKSTATION CONFIGURATION FEE		6	\$266.67	\$1,600.02
34	870890-07501	VESTA 911 CPR/SYSPREP MEDIA IMAGE		1	\$64.00	\$64.00
35	04000-01654	WARR ZBOOK16 G11 NBD 5YR		6	\$1,801.60	\$10,809.60
VESTA CommandPOST Subtotal:						\$145,370.02
Managed Services						
36	809800-14152	MGD SERV DEV & IMPL		16	\$119.40	\$1,910.40
37	809800-00200	CFG NTWK DEVICE		1	\$177.33	\$177.33
38	809800-16231	SEC MGMT 3.1 SVC 1YR	12	16	\$555.93	\$8,894.88
Managed Services Subtotal:						\$10,982.61
C1 - Professional Services						
39	SERVICES-SECURITY	Security Services		1	\$7,500.00	\$7,500.00
C1 - Professional Services Subtotal:						\$7,500.00
Total:						\$360,338.53